

**THE HOUSE FILMS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 JANUARY 2016**



# **THE HOUSE FILMS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2016**

---

<b>Contents</b>	<b>Page</b>
Chartered accountants' report to the directors	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>4</b>

---

# THE HOUSE FILMS LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTORS OF THE HOUSE FILMS LIMITED

YEAR ENDED 31 JANUARY 2016

---

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company set out on pages 2 to 4 from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 31 January 2016 your duty to ensure that the company has kept adequate accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

*Moore and Smalley LLP*

**Moore and Smalley LLP**  
**Chartered Accountants**

Richard House  
Winckley Square  
Preston  
PR1 3HP

10/10/16

**THE HOUSE FILMS LIMITED****ABBREVIATED BALANCE SHEET****31 JANUARY 2016**

	Note	2016 £	£	2015 £
<b>Current assets</b>				
Cash at bank and in hand		2,914		2,914
<b>Creditors: amounts falling due within one year</b>		5,629		5,629
<b>Net current liabilities</b>			(2,715)	(2,715)
<b>Total assets less current liabilities</b>			(2,715)	(2,715)
<b>Capital and reserves</b>				
Called up equity share capital	2		1	1
Profit and loss account			(2,716)	(2,716)
<b>Deficit</b>			(2,715)	(2,715)

The Balance sheet continues on the following page.  
The notes on page 4 form part of these abbreviated accounts.

# THE HOUSE FILMS LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2016

---

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 10/10/16, and are signed on their behalf by:



.....  
**Mr P C McIntyre**

Company Registration Number: 03701058

**The notes on page 4 form part of these abbreviated accounts.**

---

# THE HOUSE FILMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2016

---

### 1 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 January 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2 Share capital

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>